

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DOUG MOREAU CAMPAIGN
COMMITTEE
5875 Highland Road
Baton Rouge, LA 70808

2. Office Sought (Include title of office as well)

District Attorney
East Baton Rouge

OFFICE USE ONLY

Report Number: 16569

Date Filed: 2/16/2009

Report Includes Schedules:

Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Election _____

This report covers from 1/1/2008 through 12/31/2008

4. Type of Report:

_____ 180th day prior to primary	_____ 40th day after general
_____ 90th day prior to primary	<u> X </u> Annual (future election)
_____ 30th day prior to primary	_____ Supplemental (past election)
_____ 10th day prior to primary	
_____ 10th day prior to general	_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

MORGAN KEEGAN
445 North Blvd.
Baton Rouge, LA 70821

7. Full Name and Address of Treasurer

WILLIAM C. POTTER
8550 United Plaza Blvd.
Suite 1001
Baton Rouge, LA 70809

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 16th day of February, 2009.

Doug Moreau

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

William C. Potter

Signature of Treasurer

225-922-4600

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 7,748.17
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7,748.17

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 57,064.27
10. Other Disbursements (Schedule E-2)	\$ 300.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 57,364.27

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 171,299.14
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 7,748.17
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 57,364.27
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 121,683.04

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 212,787.34
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 171,299.14

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MORGAN KEEGAN 445 North Blvd. Baton Rouge, LA 70821	02/01/2008	Interest Income	\$1,212.50
MORGAN KEEGAN 445 North Blvd. Baton Rouge, LA 70821	02/15/2008	Interest Income	\$1,750.00
MORGAN KEEGAN 445 North Blvd. Baton Rouge, LA 70821	03/03/2008	Interest Income	\$1,750.00
MORGAN KEEGAN 445 North Blvd. Baton Rouge, LA 70821	08/01/2008	Interest Income	\$1,212.50
MORGAN KEEGAN 445 North Blvd. Baton Rouge, LA 70821	12/31/2008	Dividend Income	\$1,823.17
5. Total OTHER RECEIPTS during this reporting period			\$ 7,748.17

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT & T ,	01/16/2008	Telephone	\$ 239.58
AT & T ,	02/12/2008	Telephone	\$ 269.16
AT & T ,	03/07/2008	Telephone	\$ 250.19
AT & T ,	04/02/2008	Telephone	\$ 250.04
AT & T ,	05/13/2008	Telephone	\$ 259.40
AT & T ,	06/02/2008	Telephone	\$ 262.45
AT & T ,	07/07/2008	Telephone	\$ 250.89
AT & T ,	08/03/2008	Telephone	\$ 247.77
3. SUBTOTAL (optional)			\$2,029.48
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT & T ,	09/09/2008	Telephone	\$ 248.24
AT & T ,	10/01/2008	Telephone	\$ 250.90
AT & T ,	11/02/2008	Telephone	\$ 247.83
AT & T ,	12/14/2008	Telephone	\$ 253.41
ACME OYSTER HOUSE ,	11/04/2008	Constituent Services	\$ 45.71
ACME OYSTER HOUSE ,	12/18/2008	Constituent Services	\$ 183.04
GAIL ADKINS 222 St. Louis Street Baton Rouge, LA 70802	08/29/2008	Donation	\$ 2,500.00
AMAZON.COM INC. ,	01/16/2008	Computer Equipment	\$ 80.16
3. SUBTOTAL (optional)			\$3,809.29
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZON.COM INC. ,	03/26/2008	Computer Equipment	\$ 26.35
AMAZON.COM INC. ,	04/17/2008	Computer Equipment	\$ 20.28
AMAZON.COM INC. ,	04/17/2008	Computer Equipment	\$ 8.48
AMAZON.COM INC. ,	04/17/2008	Computer Equipment	\$ 18.97
AMAZON.COM INC. ,	05/01/2008	Computer Equipment	\$ 58.61
AMAZON.COM INC. ,	07/08/2008	Computer Equipment	\$ 30.14
AMAZON.COM INC. ,	07/09/2008	Computer Equipment	\$ 436.49
AMAZON.COM INC. ,	07/10/2008	Computer Equipment	\$ 372.37
3. SUBTOTAL (optional)			\$971.69
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZON.COM INC. ,	07/13/2008	Computer Equipment	\$ 24.94
AMAZON.COM INC. ,	07/15/2008	Computer Equipment	\$ 24.50
AMAZON.COM INC. ,	07/17/2008	Computer Equipment	\$ 37.72
AMAZON.COM INC. ,	07/17/2008	Computer Equipment	\$ 91.99
AMAZON.COM INC. ,	07/20/2008	Books	\$ 9.99
AMAZON.COM INC. ,	07/26/2008	Office Equipment	\$ 37.28
AMAZON.COM INC. ,	08/08/2008	Office Equipment	\$ 36.99
AMAZON.COM INC. ,	08/12/2008	Computer Equipment	\$ 47.36
3. SUBTOTAL (optional)			\$310.77
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZON.COM INC. ,	12/02/2008	Office Equipment	\$ 149.95
AMAZON.COM INC. ,	12/02/2008	Office Equipment	\$ 149.95
AMAZON.COM INC. ,	12/03/2008	Computer Software	\$ 239.93
AMAZON.COM INC. ,	12/03/2008	Computer Equipment	\$ 16.80
AMAZON.COM INC. ,	12/08/2008	Computer Equipment	\$ 229.99
AMAZON.COM INC. ,	12/08/2008	Computer Equipment	\$ 164.99
AMAZON.COM INC. ,	12/09/2008	Employee Gifts	\$ 20.79
AMAZON.COM INC. ,	12/09/2008	Employee Gifts	\$ 9.86
3. SUBTOTAL (optional)			\$982.26
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZON.COM INC. ,	12/10/2008	Computer Equipment	\$ 139.54
AMAZON.COM INC. ,	12/10/2008	Employee Gifts	\$ 8.63
APPLE COMPUTER ,	02/05/2008	Computer Equipment	\$ 2,718.99
APPLE COMPUTER ,	02/21/2008	Computer Equipment	\$ 16.30
APPLE COMPUTER ,	02/22/2008	Computer Equipment	\$ 434.91
APPLE COMPUTER ,	04/23/2008	Computer Equipment	\$ 140.61
APPLE COMPUTER ,	05/15/2008	Computer Equipment	\$ 86.11
APPLE COMPUTER ,	05/26/2008	Computer Equipment	\$ 271.41
3. SUBTOTAL (optional)			\$3,816.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLE COMPUTER ,	07/22/2008	Computer Software	\$ 1.08
APPLE COMPUTER ,	11/21/2008	Computer Equipment	\$ 86.11
APPLE COMPUTER ,	11/25/2008	Computer Equipment	\$ 325.91
APPLE COMPUTER ,	11/25/2008	Computer	\$ 1,633.91
APPLE COMPUTER ,	11/27/2008	Computer	\$ 2,489.56
APPLE COMPUTER ,	11/27/2008	Computer	\$ 2,537.52
APPLEBEE'S Destin, FL	06/10/2008	Political Meeting	\$ 44.00
ASCENSION BRAVES JUNIOR BASEBALL ,	02/26/2008	Donation	\$ 20.00
3. SUBTOTAL (optional)			\$7,138.09
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JESSE H. BANKSTON JR. 634 Troutbeck Baton Rouge, LA	01/11/2008	Staff Party	\$ 1,180.95
BATON ROUGE BAR ASSOCIATION 544 Main Street Baton Rouge, LA 70801	08/04/2008	Office Expense	\$ 500.00
BATON ROUGE CRIMINAL JUSTICE FOUNDATION ,	04/15/2008	Donation	\$ 500.00
BISTRO BYRONZ ,	03/28/2008	Political Meeting	\$ 18.00
BISTRO BYRONZ ,	11/15/2008	Political Meeting	\$ 50.00
BREWBACHER'S RESTAURANT 5251 Nicholson Baton Rouge, LA 70820	06/20/2008	Political Meeting	\$ 15.26
BREWBACHER'S RESTAURANT 5251 Nicholson Baton Rouge, LA 70820	07/18/2008	Political Meeting	\$ 23.44
BREWBACHER'S RESTAURANT 5251 Nicholson Baton Rouge, LA 70820	08/01/2008	Political Meeting	\$ 28.34
3. SUBTOTAL (optional)			\$2,315.99
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAFE MEDITERRANEAN 151 3rd Street Baton Rouge, LA 70802	03/24/2008	Political Meeting	\$ 40.00
JUDGE CURTISW CALLOWAY CAMPAIGN ,	09/25/2008	Donation	\$ 2,500.00
CANTINA LAREDO ,	06/08/2008	La Judicial College - Summer School for Judges	\$ 40.00
TACOMANIA CANTINA ,	07/27/2008	Constituent Services	\$ 65.00
CAPITAL CITY PRESS Baton Rouge, LA	07/07/2008	Subscriptions	\$ 158.18
CAPITOL HOTEL RESTAURANT ,	11/27/2008	Constituent Services	\$ 463.97
CARCO TROPHIES AND AWARDS ,	02/05/2008	Retirement Plaques	\$ 195.00
CHIMES RESTUARANT Highland Road Baton Rouge, LA	10/21/2008	Political Meeting	\$ 63.27
3. SUBTOTAL (optional)			\$3,525.42
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMMANDER'S PALACE RESTAURANT New Orleans, LA	05/01/2008	La. Judicial College - Seminar	\$ 486.10
CONSUMER REPORTS ,	02/05/2008	Subscription	\$ 20.00
COX COMMUNICATIONS 5428 Florida Blvd. Baton Rouge, LA 70806	01/24/2008	Internet	\$ 41.95
COX COMMUNICATIONS 5428 Florida Blvd. Baton Rouge, LA 70806	02/08/2008	Internet	\$ 41.95
COX COMMUNICATIONS 5428 Florida Blvd. Baton Rouge, LA 70806	02/24/2008	Internet	\$ 41.95
COX COMMUNICATIONS 5428 Florida Blvd. Baton Rouge, LA 70806	04/15/2008	Internet	\$ 43.99
COX COMMUNICATIONS 5428 Florida Blvd. Baton Rouge, LA 70806	05/01/2008	Internet	\$ 43.99
COX COMMUNICATIONS 5428 Florida Blvd. Baton Rouge, LA 70806	06/02/2008	Internet	\$ 43.99
3. SUBTOTAL (optional)			\$763.92
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS 5428 Florida Blvd. Baton Rouge, LA 70806	07/09/2008	Internet	\$ 43.99
COX COMMUNICATIONS 5428 Florida Blvd. Baton Rouge, LA 70806	08/10/2008	Internet	\$ 43.99
COX COMMUNICATIONS 5428 Florida Blvd. Baton Rouge, LA 70806	08/22/2008	Internet	\$ 43.99
COX COMMUNICATIONS 5428 Florida Blvd. Baton Rouge, LA 70806	10/01/2008	Internet	\$ 30.79
COX COMMUNICATIONS 5428 Florida Blvd. Baton Rouge, LA 70806	11/02/2008	Internet	\$ 43.99
COX COMMUNICATIONS 5428 Florida Blvd. Baton Rouge, LA 70806	12/01/2008	Internet	\$ 43.99
JUDGE JOHN D. CRIGLER CAMPAIGN ,	09/21/2008	Donation	\$ 2,500.00
D'AGOSTINO'S RESTAURANT ,	11/26/2008	Political Meeting	\$ 27.00
3. SUBTOTAL (optional)			\$2,777.74
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEANGELO'S PIZZERIA COMPANY 250 W. Lee Drive Baton Rouge, LA 70808	04/29/2008	Political Meeting	\$ 44.53
DEANGELO'S PIZZERIA COMPANY 250 W. Lee Drive Baton Rouge, LA 70808	10/14/2008	Constituent Services	\$ 35.32
DEANGELO'S PIZZERIA COMPANY 250 W. Lee Drive Baton Rouge, LA 70808	10/31/2008	Constituent Services	\$ 41.26
DIGIULIO BROTHERS ITALIAN RESTAURANT 2903 Perkins Road Baton Rouge, LA 70808	07/12/2008	Political Meeting	\$ 108.00
DOE'S EAT PLACE ,	01/19/2008	Political Meeting	\$ 100.00
DREAM SILK SCREENS 2055 Perkins Road Baton Rouge, LA 70808	08/29/2008	Office Softball Uniforms	\$ 472.68
EXCHANGE BAR ,	09/19/2008	Constituent Services	\$ 45.00
EXXON USA ,	08/24/2008	Fuels	\$ 40.22
3. SUBTOTAL (optional)			\$887.01
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
FLEMING'S STEAKHOUSE 7321 Corporate Blvd. Baton Rouge, LA 70809	09/16/2008	Political Meeting	\$ 160.00
FRENCH MARKET BISTRO 16645 Highland Road Baton Rouge, LA 70810	08/08/2008	Constituent Services	\$ 618.00
GINO'S RESTAURANT 4542 Bennington Ave. Baton Rouge, LA 70808	12/21/2008	Constituent Services	\$ 28.00
GRIFFIN TECHNOLOGY ,	05/30/2008	Computer Equipment	\$ 59.98
GRIFFIN TECHNOLOGY ,	07/08/2008	Computer Equipment	\$ 49.99
HILLAR MOORE CAMPAIGN 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	08/25/2008	Donation	\$ 5,000.00
JUBAN'S RESTAURANT 3739 Perkins Road Baton Rouge, LA 70808	11/08/2008	Political Meeting	\$ 140.00
KENILWORTH MARKET Highland Road Baton Rouge, LA	10/24/2008	Constituent Services	\$ 161.56
3. SUBTOTAL (optional)			\$6,217.53
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENILWORTH MARKET Highland Road Baton Rouge, LA	12/23/2008	Constituent Services	\$ 150.90
JOHN KENNEDY FOR US SENATE ,	04/18/2008	Donation	\$ 1,000.00
LSU ATHLETIC TICKET OFFICE W. Lakeshore Drive Baton Rouge, LA	05/29/2008	Constituent Services	\$ 768.00
LSU ATHLETIC TICKET OFFICE W. Lakeshore Drive Baton Rouge, LA	08/29/2008	Constituent Services	\$ 644.00
LSU TRADITION FUND ,	03/22/2008	Donation	\$ 1,300.00
LAMBAUGH LETTER THE ,	09/01/2008	Subscriptions	\$ 102.85
LEUKEMIA & LYMPHOMA SOCIETY ,	04/19/2008	Donation	\$ 500.00
LOUISIANA JUDICIAL COLLEGE Baton ROuge, LA	12/05/2008	CLE - Evidence	\$ 40.00
3. SUBTOTAL (optional)			\$4,505.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA PIZZA KITCHEN ,	07/02/2008	Political Meeting	\$ 38.00
MAC CONSULTING GROUP ,	11/25/2008	Computer Equipment	\$ 391.31
MANSUR'S ON THE BOULEVARD RESTAURANT 5720 Corporate Blvd. Baton Rouge, LA 70808	08/19/2008	Political Meeting	\$ 50.00
MARKETTIMER THE ,	07/14/2008	Subscriptions	\$ 185.00
MARRIOTT HOTEL Washington, DC	01/09/2008	Political Meeting	\$ 120.00
MAXWELL'S MARKET ,	10/04/2008	Political Meeting	\$ 55.24
MCMAINS DEVELOPMENT FOUNDATION ,	04/24/2008	Donation	\$ 100.00
MIKE ANDERSON'S RESTAURANT 1031 W. Lee Drive Baton Rouge, LA 70820	03/16/2008	Political Meeting	\$ 67.36
3. SUBTOTAL (optional)			\$1,006.91
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MIKE ANDERSON'S RESTAURANT 1031 W. Lee Drive Baton Rouge, LA 70820	05/11/2008	Political Meeting	\$ 60.60
MIKE ANDERSON'S RESTAURANT 1031 W. Lee Drive Baton Rouge, LA 70820	11/18/2008	Political Meeting	\$ 38.15
MONJUNI'S RESTAURANT ,	01/24/2008	Political Meeting	\$ 57.88
MONJUNI'S RESTAURANT ,	02/14/2008	Political Meeting	\$ 79.90
MONJUNI'S RESTAURANT ,	04/18/2008	Constituent Services	\$ 68.44
NOBLE'S RESTAURANT ,	09/19/2008	Constituent Services	\$ 519.68
OFFICE DEPOT College Drive Baton Rouge, LA	03/09/2008	Office Supplies	\$ 34.85
PF CHANG'S CHINA BISTRO 7341 Corporate Blvd. Baton Rouge, LA 70809	06/09/2008	La Judicial College - Summer School for Judges	\$ 51.90
3. SUBTOTAL (optional)			\$911.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PF CHANG'S CHINA BISTRO 7341 Corporate Blvd. Baton Rouge, LA 70809	06/09/2008	La. Judicial College - Summer School for Judges	\$ 19.00
PALACE CAFE 605 Canal Street New Orleans, LA 70130	01/06/2008	Constituent Services	\$ 135.00
PRIMO'S 5454 Bluebonnet Baton Rouge, LA 70809	08/01/2008	Political Meeting	\$ 44.00
PRIMO'S 5454 Bluebonnet Baton Rouge, LA 70809	11/05/2008	Political Meeting	\$ 40.00
RADIO SHACK 3120 Government Street Baton Rouge, LA 70806	02/18/2008	Office Supplies	\$ 19.60
RADIO SHACK 3120 Government Street Baton Rouge, LA 70806	05/31/2008	Office Supplies	\$ 36.73
RAVE MOVIE THEATRE Mall of Louisiana Baton Rouge, LA	12/16/2008	Employee Gifts	\$ 8,000.00
RICHEY CAMPAIGN COMMITTEE ,	09/23/2008	Donation	\$ 2,500.00
3. SUBTOTAL (optional)			\$10,794.33
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROTARY CLUB OF BATON ROUGE INC. ,	02/24/2008	Dues	\$ 386.50
ROTARY CLUB OF BATON ROUGE INC. ,	05/13/2008	Dues	\$ 225.50
ROTARY CLUB OF BATON ROUGE INC. ,	08/10/2008	Dues	\$ 421.50
ROTARY CLUB OF BATON ROUGE INC. ,	10/24/2008	Dues	\$ 245.00
RUFFINO'S Highland Road Baton Rouge, LA	05/24/2008	Political Meeting	\$ 17.00
RUFFINO'S Highland Road Baton Rouge, LA	12/03/2008	Political Meeting	\$ 133.53
RUTH'S CHRIS 4836 Constitution Ave. Baton Rouge, LA 70808	07/11/2008	Political Meeting	\$ 125.00
RUTH'S CHRIS 4836 Constitution Ave. Baton Rouge, LA 70808	10/01/2008	Political Meeting	\$ 299.80
3. SUBTOTAL (optional)			\$1,853.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMMY'S GRILL 8635 Highland Road Baton Rouge, LA 70808	02/22/2008	Political Meeting	\$ 38.48
SAMMY'S GRILL 8635 Highland Road Baton Rouge, LA 70808	04/22/2008	Political Meeting	\$ 34.12
SAMMY'S GRILL 8635 Highland Road Baton Rouge, LA 70808	04/26/2008	Political Meeting	\$ 97.00
SAMMY'S GRILL 8635 Highland Road Baton Rouge, LA 70808	07/08/2008	Political Meeting	\$ 93.90
SAMMY'S GRILL 8635 Highland Road Baton Rouge, LA 70808	07/08/2008	Sammy's	\$ 16.30
SAMMY'S GRILL 8635 Highland Road Baton Rouge, LA 70808	08/29/2008	Political Meeting	\$ 41.20
SAMMY'S GRILL 8635 Highland Road Baton Rouge, LA 70808	09/23/2008	Political Meeting	\$ 32.54
SAMMY'S GRILL 8635 Highland Road Baton Rouge, LA 70808	10/15/2008	Political Meeting	\$ 34.17
3. SUBTOTAL (optional)			\$387.71
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SERRANO'S SALSA COMPANY 3347 Highland Road Baton Rouge, LA 70802	02/08/2008	Political Meeting	\$ 41.00
STINKY'S FISH CAMP ,	06/10/2008	La Judicial College - Summer School for Judges	\$ 48.00
TJ RIBS RESTAURANT 2354 S. Acadian Thruway Baton Rouge, LA 70809	12/23/2008	Employee Gifts	\$ 500.00
TONY'S SEAFOOD MARKET ,	12/26/2008	Staff Lunch	\$ 239.63
U.S. POSTAL SERVICE Baton Rouge, LA	03/05/2008	Stamps	\$ 44.28
U.S. POSTAL SERVICE Baton Rouge, LA	04/15/2008	Stamps	\$ 10.89
U.S. POSTAL SERVICE Baton Rouge, LA	04/18/2008	Stamps	\$ 36.90
U.S. POSTAL SERVICE Baton Rouge, LA	05/14/2008	Stamps	\$ 37.80
3. SUBTOTAL (optional)			\$958.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POSTAL SERVICE Baton Rouge, LA	07/28/2008	Postage	\$ 8.66
U.S. POSTAL SERVICE Baton Rouge, LA	11/14/2008	Stamps	\$ 45.36
U.S. POSTAL SERVICE Baton Rouge, LA	12/08/2008	stamps	\$ 4.75
U.S. POSTAL SERVICE Baton Rouge, LA	12/26/2008	Stamps	\$ 37.80
UNIVERSITY LAB SCHOOL FUND Baton Rouge, LA	02/01/2008	Donation	\$ 750.00
WAL-MART 3535 Perkins Road Baton Rouge, LA	06/07/2008	Office Equipment	\$ 231.86
WINDSOR COURT HOTEL New Orleans, LA	03/02/2008	Seminar	\$ 21.72
3. SUBTOTAL (optional)			\$1,100.15
4. TOTAL (optional - complete only on last page of this schedule)			\$ 57,064.27

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MORGAN KEEGAN 445 North Blvd. Baton Rouge, LA 70821	09/04/2008	Bank Charge	\$ 300.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 300.00

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